

State of Arizona



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: MENSİK, JENNIFER
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
Email: debby@aznurse.org

Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 29, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,554.62
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$346.37
Cash Balance at End of Reporting Period:	\$6,208.25

Report ID: 43517

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,387.05
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$150.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,077.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$346.37	\$0.00	\$346.37	\$3,318.69
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$346.37	\$0.00	\$346.37	\$3,318.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$346.37			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: DEMAND PRINTING SOLUTIONS	06/26/2006	\$211.80	\$211.80
Address: 1716 W 4th St, , Tempe, AZ 85281		Cash	
Name: ARIZONA NURSES ASSOCIATION	08/02/2006	\$134.57	\$154.92
Address: 1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Total of Other Expenses		\$346.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$346.37	

